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Payment Terms:

N/A

Freight N/A Terms:

Ship Via: N/A

PCC: 0

Date: 02/21/23 PO Method: DG Dispatch: Dispatch Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

WORKQUEST Vendor:

Vendor ID: 1741976051

Purchaser: Rubyna M Ochoa

(737) 295-0317

DBA TIBH INDUSTRIES INC 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703

United States

Ship To:

Texas Workforce Commission

2400 CIRCLE DR

STE 200

FORT WORTH TX 76119-8137

United States

Bill To:

APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

TWC Prefers Electronic Submission

PO Information:

Texas Gov't Code Ann., Title 10, Subtitle D, Chapter 2155.441.

rubyna.ochoa@twc.texas.gov

615-S1 620-S1

Attn:

Phone: Fax: Email:

Sue Watie - +1 (817) 759-3563 - sue.watie@twc.texas.gov

Joseph Coleman - +1 (817) 759-3522 - joseph.coleman@twc.texas.gov

Line Description: UOM: Due Date: Line-Sch: Class/Item: Quantity: **Unit Price: Extended Amt:** Pen Gel Ink Med Pt. Rubber 620/80 4.0000 DOZ \$14.35000 \$57.40 03/07/2023

Grip Black Plus Freight Order

Less Than \$25

\$57.40 Schedule Total

RegID: Inv Item ID: 0000041163 62080190267

> Item Total for Line # 1 \$57.40

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line-Sch: 2-1	Line Description: 62080350010 Pen, Ballpoint, Hybrid Ink, Medium Point, Rubber Grip, Stick with Cap, Blue, Tinted transparent barrel and cap, which are color coordinated to match ink color, Plus Freight Order Less Than \$25	Class/Item: 620/80	Quantity: 4.0000	UOM: DOZ	Unit Price: \$4.54000	Extended Amt: \$18.16	Due Date: 03/07/2023
				<u>Req</u> 0000		Schedule Total Item ID: 30350028	\$18.16
					Item	Total for Line # 2	\$18.16
Line-Sch: 3-1	Line Description: 6208030105 Pen, Ballpoint, Hybrid Ink, Medium Point, Rubber Grip, Stick with Cap, Red, Tinted transparent barrel and cap, which are color coordinated to match ink color, Plus Freight Order Less Than \$25	Class/Item: 620/80	Quantity: 4.0000	UOM: DOZ	Unit Price: \$4.54000	Extended Amt: \$18.16	Due Date: 03/07/2023
						Schedule Total	\$18.16
				Req 0000		ltem ID: 30350036	
					Item	Total for Line # 3	\$18.16
Line-Sch: 4-1	Line Description: Appointment Planner, Monthly, Wire Bound, 8-7/8 X 11-1/4, Black, Recycled, 14 Months, DecJan., Plus Freight Order Less Than \$25	Class/Item: 616/72	Quantity: 2.0000	UOM: EA	Unit Price: \$14.65000	Extended Amt: \$29.30	Due Date: 03/07/2023
						Schedule Total	\$29.30
					ReqID: Inv Item ID: 0000041163 61515074505		
						Total for Line # 4	\$29.30

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line Description: 61593423702 Green Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen	Class/Item: 615/93	Quantity: 5.0000	UOM: Unit Price: PKG \$3.06000	Extended Amt: \$15.30	Due Date: 03/07/2023
			\$	Schedule Total	\$15.30
			Item To	tal for Line # 5	\$15.30
Line Description: 61593423702 Purple Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen	Class/Item: 615/93	Quantity: 5.0000	UOM: Unit Price: PKG \$3.06000	Extended Amt: \$15.30	Due Date: 03/07/2023
			\$	Schedule Total	\$15.30
			Item To	tal for Line # 6	\$15.30
Line Description: 61593423702 Red Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg.Plus Freight Less Than 1 Dozen	Class/ltem: 615/93	Quantity: 5.0000	UOM: Unit Price: PKG \$3.06000	Extended Amt: \$15.30	Due Date: 03/07/2023
			\$	Schedule Total	\$15.30
	Green Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Line Description: 61593423702 Purple Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Line Description: 61593423702 Red Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg.Plus	G1593423702 Green Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Class/Item: 61593423702 Purple Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Class/Item: 615/93 Class/Item: 615/93	61593423702 Green Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Class/Item: 61593423702 Purple Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Class/Item: 615/93 Guantity: 615/93 Class/Item: 615/93 Guantity: 615/93 Class/Item: 615/93 Disp/100 Flags/Pkg.Plus	615/93	615/93 5.0000 PKG \$3.06000 \$15.30 Green Self Slick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg, Plus Freight Less Than 1 Dozen RealD:

Authorized Signature
Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line-Sch: 8-1	Line Description: 61593423702 Yellow Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen	Class/Item: 615/93	Quantity: 5.0000	UOM: PKG	Unit Pric \$3.06000		Due Date: 03/07/2023
				Reg	ID: 0041163	Schedule Total	\$15.30
				000	0041163	01393423702 -0	
						Item Total for Line # 8	\$15.30
Line-Sch: 9-1	Line Description: 61593423702 Orange Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen	Class/Item: 615/93	Quantity: 5.0000	UOM: PKG	Unit Pric \$3.06000		Due Date: 03/07/2023
				Req 0000	IID: 0041163	Schedule Total Inv Item ID: 61593423702 -5	\$15.30
						Item Total for Line # 9	\$15.30
						Total PO Amount	\$199.52

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM